

APPENDIX B-191

BACKORDER RECONCILIATION STATISTICAL TRANSACTION

1. This transaction is manually prepared annually for computer input in accordance with chapter 42 and appendix E-191 P. It is processed to establish the criteria required for the preparation of documentation for the cyclic reconciliation of open backorders.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZMH.
Reconciliation Indicator	4	Enter A for U.S. Forces; B for MAP (Grant Aid).
DSC Commodity Identifier Code	5	Enter M for DPSC, Medical; S for DPSC, Subsistence; T for DPSC, C&T; G for DGSC; C for DCSC; I for DISC, and E for DESC.
Calendar Year	6-7	Enter last two digits of calendar year.
Blank	8	Leave blank.
Number of Reconciliations	9	Enter number of Reconcil- iation Periods for indi- cator in pos. 4 and calendar year in pos. 6-7 (maximum 4).
Overage Criteria For Priority U.S. Forces	10-11	For U.S. Forces indicator in pos. 4, enter number of days a requisition must be aged to be a candidate for reconcili- ation of UMMIPS PD 01-08 requisitions.
Overage Criteria For MAP (Grant Aid)	12-14	For MAP indicator in pos. 4, enter number of days a requisition must be aged to be a candi- date. For reconciliation of MAP (Grant Aid) Requi- sitions for all UMMIPS PDs.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Overage Criteria For Routine U.S. Forces	13-14	For U.S. Forces indicator in pos.4, enter number of days a requisition must be aged to be a candidate for reconcilia- tion of UMMIPS PD 09-15.
Reply Period	15-17	Enter number of days between cutoff dates and reply due dates.
Blank	18	Leave blank.
First Cutoff	19-21	Enter the Julian day of the first reconciliation period for the calendar year.
Blank	22	Leave blank.
Second Cutoff	23-25	Enter the Julian day of the second reconciliation period for the calendar year.
Blank	26	Leave blank.
Third Cutoff	27-29	Enter the Julian day of the third reconciliation period for the calendar year (not applicable to the MAP Grant Aid).
Blank	30	Leave blank.
Fourth Cutoff	31-33	Enter the Julian day of the fourth reconciliation period for the calendar year (not applicable to MAP Grant Aid).
Blank	34-78	Leave blank.
Output Routing Code	79-80	Enter ORC originator.